

UNITED STATES DISTRICT COURT FOR THE  
SOUTHERN DISTRICT OF NEW YORK-----X  
BIND-RITE SERVICES, INC.,

Plaintiff,

- against -

CAPITAL SYSTEMS L.L.C.,

Defendant.

Case No.

VERIFIED  
COMPLAINTJury Trial Demanded  
-----X

Plaintiff Bind-Rite Services, Inc. ("Bind-Rite"), by its undersigned attorneys, the Law Offices of David C. Berg, as and for its Verified Complaint against defendant Capital Systems L.L.C. ("Capital Systems") herein alleges as follows:

**THE PARTIES**

1. Bind-Rite is a corporation organized under the laws of the State of New Jersey with its principal place of business located at 16 Horizon Boulevard, South Hackensack, New Jersey 07606.

2. Upon information and belief, Capital Systems is a limited liability company organized under the laws of the State of New York with its principal place of business located at Two Grand Central Tower, 140 East 45<sup>th</sup> Street, New York, New York 10017.

3. Upon information and belief, Capital Systems is a technology-based solutions provider of filing, printing and distribution services to financial and real estate services companies. Among its services, Capital Systems provides on-site composition, outsourced printing and electronic access to time-critical financial information to clients in the State of New York and in this judicial district.

### JURISDICTION AND VENUE

4. This is a civil action for breach of contract, account stated, goods sold and delivered, unjust enrichment and quantum meruit, for which Bind-Rite seeks damages.

5. This Court has jurisdiction over the subject matter of this action pursuant to 28 U.S.C. § 1332(a)(1) since there is complete diversity among the parties and the matter in controversy exceeds the sum of \$75,000, exclusive of interest and costs.

6. The Court has personal jurisdiction over Capital Systems pursuant to Rule 4 of the Federal Rules of Civil Procedure and New York Civil Practice Laws and Rules § 301 insofar as Capital Systems maintains an office in New York, solicits business in New York, and has employees working in New York, and certain of the actions giving rise to the claims herein took place in New York.

7. Venue is proper in this judicial district pursuant to 28 U.S.C. § 1391(a)(1), (a)(3), (b)(1) and (c) because Capital Systems, upon information and belief, is domiciled in the Southern District of New York.

### THE SUBJECT OF THIS ACTION

8. As set forth more fully below, between approximately November 2, 2007 and June 5, 2008, Bind-Rite provided and delivered to Capital Systems a variety of printing, binding and packaging goods and services as detailed more specifically on the accompanying purchase orders which are annexed hereto as **Exhibit A** (hereinafter collectively referred to as the "Purchase Orders") and in the Unpaid Invoices (as that term is defined below). Such goods and services included without limitation binding, copying, printing, collating, covering and packaging prospectuses, private placement memoranda, offering documents, forms, spreadsheets and other related financial and real estate documents (the "Binding Goods and Services").

9. Bind-Rite commences this action to recover \$187,750.34 from Capital Systems, representing the agreed value of the Binding Goods and Services provided by Bind-Rite to Capital Systems, for which Bind-Rite duly and timely invoiced Capital Systems, no part of which has been paid to Bind-Rite by Capital Systems despite Bind-Rite's due demand therefor.

**FACTUAL ALLEGATIONS COMMON TO ALL COUNTS**

10. Bind-Rite is a full service bindery and printing facility which has been providing such services for approximately 20 years.

11. Upon information and belief, Capital Systems, among other services, specializes in printing brokerage services for real estate, IPO, M&A, structured finance, bankruptcy and restructuring transactions, and also provides compliance, regulatory and financial reporting services.

12. Capital Systems first retained Bind-Rite to provide printing, binding, copying and related goods and services approximately eight (8) years ago.

13. Since the inception of the parties' relationship, prior to each instance of Bind-Rite rendering printing, binding, copying and related goods and services to Capital Systems (including, without limitation, the Binding Goods and Services), Capital Systems has agreed to pay Bind-Rite the invoiced amount for such goods and services as requested by Capital Systems on its purchase orders (including, without limitation, the Purchase Orders) as submitted to Bind-Rite.

14. Each written invoice submitted by Bind-Rite to Capital Systems set forth, *inter alia*: (a) the items and services ordered by Capital Systems as referenced on Capital Systems' Purchase Orders; (b) the agreed price for each such item/service ordered by Capital Systems; (c)

the payment terms for each such invoice (*e.g.*, “30 Days”); and (d) the purchase order number referencing the corresponding purchase order to which each such invoice related.

15. While Capital Systems regularly paid Bind-Rite for the goods and services provided by Bind-Rite to Capital Systems during the initial approximately six (6) years of the parties’ relationship, during the last eight (8) months of the parties’ relationship, Capital Systems has failed and refused to pay Bind-Rite for the Binding Goods and Services provided by Bind-Rite to Capital Systems, despite Capital Systems’ agreement to pay Bind-Rite the agreed contract price for such goods and services.

16. Specifically, during the period from approximately November 2, 2007 through June 5, 2008, Capital Systems has failed to pay Bind-Rite with respect to the Binding Goods and Services which were ordered by Capital Systems pursuant to the Purchase Orders and which are the subject of the following invoices, copies of which are attached hereto collectively as **Exhibit B** (hereinafter collectively referred to as the “Unpaid Invoices”):

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>P.O. No.</u>	<u>Invoice Amount</u>
0017294-IN	11/02/2007	300339	\$ 5,061.00
0017315-IN	11/06/2007	300454	\$ 5,752.75
0017350-IN	11/09/2007	300585	\$ 5,626.00
0017351-IN	11/09/2007	300530	\$ 4,818.00
0017384-IN	11/13/2007	300759	\$ 4,994.50
0017392-IN	11/14/2007	300339	\$ 2,655.53
0017428-IN	11/16/2007	300454	\$ 4,182.00
0017473-IN	11/27/2007	300759	\$ 8,535.50
0017528-IN	12/04/2007	300946	\$ 7,391.75
0017529-IN	12/04/2007	300901	\$ 5,446.50
0017533-IN	12/04/2007	300843	\$ 5,200.00
0017534-IN	12/04/2007	300842	\$10,365.25
0017632-IN	12/14/2007	300999	\$ 1,260.00
0017646-IN	12/17/2007	300971	\$ 4,672.00
0017647-IN	12/17/2007	300896	\$ 5,540.25
0017673-IN	12/20/2007	300901	\$ 3,880.50
0017697-IN	12/21/2007	300842	\$ 6,088.50

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>P.O. No.</u>	<u>Invoice Amount</u>
0017710-IN	12/26/2007	300896	\$ 4,802.00
0017711-IN	12/26/2007	300971	\$ 7,478.00
0017712-IN	12/26/2007	300946	\$ 8,896.00
0017865-IN	01/14/2008	300307	\$11,530.00
0017917-IN	01/22/2008	301219	\$ 1,850.00
0018840-IN	04/21/2008	301835	\$ 8,069.25
0018848-IN	04/21/2008	301596	\$ 5,135.50
0018868-IN	04/23/2008	301869	\$ 2,736.56
0018890-IN	04/25/2008	301803	\$ 4,369.00
0018950-IN	04/28/2008	301892	\$ 8,775.00
0019115-IN	05/07/2008	301835	\$ 3,405.50
0019208-IN	05/19/2008	301884	\$ 6,698.25
0019295-IN	05/30/2008	302070	\$ 6,514.25
0019296-IN	05/30/2008	300247	\$ 3,782.75
0019325-IN	06/05/2008	302199	\$ 825.00
0019326-IN	06/05/2008	302199	\$ 6,459.00
0019328-IN	06/05/2008	301884	<u>\$ 4,954.25</u>
<b>Total:</b>			<b>\$187,750.34</b>

17. Despite Bind-Rite's due demand therefor, Capital Systems has failed and refused to pay Bind-Rite the total outstanding agreed amount of \$187,750.34 due to Bind-Rite under the Unpaid Invoices for the Binding Goods and Services which were sold and delivered to, and accepted by Capital Systems pursuant to the parties' agreement.

**AS AND FOR A FIRST CAUSE OF ACTION**  
**(Breach of Contract)**

18. Bind-Rite repeats and realleges the allegations set forth in paragraphs "1" through "17" with the same force and effect as if fully set forth herein.

19. Capital Systems' failure and refusal to pay Bind-Rite as per the terms of the Unpaid Invoices constitutes a wrongful breach and repudiation on the part of Capital Systems of its agreement to pay Bind-Rite pursuant to the terms set forth therein.

20. As a direct and proximate result of Capital Systems' breaches and repudiations of its agreement with Bind-Rite, Bind-Rite has incurred damages, including compensatory damages, lost profits and resultant consequential damages in the amount of \$187,750.34.

21. Capital Systems is liable to Bind-Rite for damages in the amount of at least \$187,750.34 with interest thereon from November 2, 2007.

**AS AND FOR A SECOND CAUSE OF ACTION**  
**(Goods Sold and Delivered)**

22. Bind-Rite repeats and realleges the allegations set forth in paragraphs "1" through and including "21" above with the same force and effect as if fully set forth herein.

23. From on or about November 2, 2007 through and including on or about June 5, 2008, Bind-Rite sold and delivered the Binding Goods and Services to Capital Systems having an agreed total value of \$187,750.34.

24. On or about November 2, 2007 through and including on or about June 5, 2008, Capital Systems accepted and agreed to pay Bind-Rite a total of \$187,750.34 for such Binding Goods and Services provided by Bind-Rite to Capital Systems.

25. Despite Bind-Rite's demand upon Capital Systems for payment of the agreed sum of \$187,750.34, to date Capital Systems has failed and refused to pay Bind-Rite any part of that agreed sum for such Binding Goods and Services provided by Bind-Rite to Capital Systems, although such amount is due and owing.

26. By reason of the foregoing, Capital Systems owes Bind-Rite \$187,750.34, with interest thereon from November 2, 2007, for the Binding Goods and Services, which were sold and delivered to, and accepted by, Capital Systems between November 2, 2007 and June 5, 2008.

**AS AND FOR A THIRD CAUSE OF ACTION**  
**(Quantum Meruit)**

27. Bind-Rite repeats and realleges the allegations set forth in paragraphs "1" through and including "26" above with the same force and effect as if fully set forth herein.

28. Capital Systems has received a substantial benefit as a result of the Binding Goods and Services provided by Bind-Rite to Capital Systems from on or about November 2, 2007 through and including on or about June 5, 2008.

29. The Binding Goods and Services provided by Bind-Rite to Capital Systems from on or about November 2, 2007 through and including on or about June 5, 2008, had a reasonable value of \$187,750.34.

30. No part of that amount has been paid by Capital Systems to Bind-Rite although payment thereof has been duly demanded by Bind-Rite.

31. Capital Systems should be required to pay Bind-Rite the reasonable value of such Binding Goods and Services provided by Bind-Rite to Capital Systems in the amount of \$187,750.34.

32. By reason of the foregoing, there is now due and owing from Capital Systems to Bind-Rite the amount of \$187,750.34 with interest thereon from November 2, 2007.

**AS AND FOR A FOURTH CAUSE OF ACTION AGAINST**  
**(Unjust Enrichment)**

33. Bind-Rite repeats and realleges the allegations set forth in paragraphs "1" through and including "32" above with the same force and effect as if set forth fully herein.

34. By having received the above-referenced Binding Goods and Services without having paid Bind-Rite for such services, Capital Systems has been unjustly enriched at Bind-Rite's expense.

35. As a result of the forgoing, Bind-Rite has been damaged and Capital Systems should be required to make restitution to Bind-Rite in the amount of \$187,750.34 with interest thereon from November 2, 2007.

**AS AND FOR A FIFTH CAUSE OF ACTION  
(Account Stated)**

36. Bind-Rite repeats and realleges the allegations set forth in paragraphs "1" through and including "35" above with the same force and effect as if set forth herein.

37. Between on or about November 2, 2007 through on or about June 5, 2008, an account was stated between Bind-Rite and Capital Systems, by virtue of Bind-Rite's rendering the Unpaid Invoices to Capital Systems.

38. Capital Systems has never disputed nor objected to the charges set forth in the Unpaid Invoices showing a total account balance of \$187,750.34 due and owing from Capital Systems to Bind-Rite.

39. Capital Systems has failed and refused to pay the balance due of \$187,750.34 although such amount is due and owing, and payment thereof has been duly demanded.

40. By reason of the foregoing, Capital Systems are indebted to Bind-Rite in the total amount of \$187,750.34 with interest thereon from June 2, 2007.

WHEREFORE, plaintiff Bind-Rite Services, Inc. respectfully requests that this Court enter a judgment:



(i) adjudging Capital Systems liable to Bind-Rite in respect of its First Cause of Action in the amount of at least \$187,750.34, with interest thereon from November 2, 2007, together with attorneys' fees, costs and disbursements of this action;

(ii) adjudging Capital Systems liable to Bind-Rite in respect of its Second Cause of Action in the amount of at least \$187,750.34, with interest thereon from November 2, 2007, together with attorneys' fees, costs and disbursements of this action;

(iii) adjudging Capital Systems liable to Bind-Rite in respect of its Third Cause of Action in the amount of at least \$187,750.34, with interest thereon from November 2, 2007, together with attorneys' fees, costs and disbursements of this action;

(iv) adjudging Capital Systems liable to Bind-Rite in respect of its Fourth Cause of Action in the amount of at least \$187,750.34, with interest thereon from November 2, 2007, together with attorneys' fees, costs and disbursements of this action;

(v) adjudging Capital Systems liable to Bind-Rite in respect of its Fifth Cause of Action in the amount of at least \$187,750.34, with interest thereon from November 2, 2007, together with attorneys' fees, costs and disbursements of this action; and

(g) Awarding Bind-Rite Services, Inc. such other and further relief as the Court may deem just and proper.

Dated: New York, New York  
June 25, 2008

**LAW OFFICES OF DAVID C. BERG**

By: 

David C. Berg (DB-4089)  
Attorneys for Plaintiff  
Bind-Rite Services, Inc.  
425 Madison Avenue, 11<sup>th</sup> Floor  
New York, New York 10017-1110  
(212) 829-0400

UNITED STATES DISTRICT COURT FOR THE  
SOUTHERN DISTRICT OF NEW YORK

----- X  
BIND-RITE SERVICES, INC.,

Case No.

Plaintiff,

-- against --

**VERIFICATION**

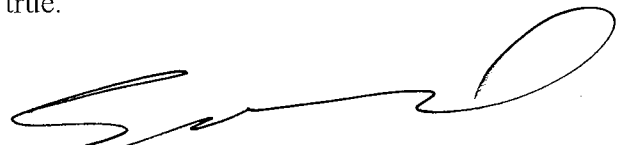
CAPITAL SYSTEMS L.L.C.,

Defendant.  
----- X

STATE OF NEW YORK     )  
                                  ) ss.:  
COUNTY OF NEW YORK    )


ELLIOT WARD, being duly sworn, deposes and says:

I am the CEO of plaintiff BIND-RITE SERVICES, INC. in the above-captioned action, that I have read the foregoing Verified Complaint and know the contents thereof; that the same is true to my knowledge, except as to the matters therein stated to be alleged upon information and belief, and as to those matters I believe them to be true.

  
\_\_\_\_\_  
Elliot Ward

**ACKNOWLEDGMENT TAKEN IN NEW YORK STATE**

On the 25<sup>th</sup> day of June in the year 2008, before me, the undersigned, personally appeared, Elliot Ward, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument.

  
\_\_\_\_\_  
Notary Public

**BENJAMIN SUESS**  
Notary Public, State of New York  
No. 025U6060790  
Qualified in Kings County  
Commission Expires July 2, 2011

# **EXHIBIT A**

**BIND-RITE SERVICES, INC.**

16 Horizon Blvd.  
 South Hackensack, NJ 07606  
 (201) 440-5585 • FAX (201) 440-7973

INVOICE DATE	INVOICE NO.	PAGE
11/2/2007	0017294-IN	

SOLD  
TO:

CAPITAL SYSTEMS  
 2 GRAND CENTRAL TOWER  
 140 E. 45TH ST.  
 ATTN: ACCTS. PAYABLE  
 New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300339	52478		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
11,000	NAVIOS MARITIME PREL PROS			
	JOB NO: 300339			
156	328 PG. PB 7 FORMS	375.00	/ M	4,125.00
	PACKAGES	6.00	EACH	936.00
		SALE AMOUNT		5,061.00
		MISC. CHARGES		0.00
				0.00
		SALES TAX		\$5,061.00
		TOTAL		
		PAYMENT REC'D		
		BALANCE DUE		

## BIND-RITE SERVICES, INC.

16 Horizon Blvd.  
South Hackensack, NJ 07606  
(201) 440-5585 • FAX (201) 440-7973

INVOICE DATE	INVOICE NO.	PAGE
11/6/2007	0017315-IN	

SOLD  
TO:

CAPITAL SYSTEMS  
2 GRAND CENTRAL TOWER  
140 E. 45TH ST.  
ATTN: ACCTS. PAYABLE  
New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300454	52502		30 DAYS

[illegible]

**BIND-RITE SERVICES, INC.**

16 Horizon Blvd.  
 South Hackensack, NJ 07606  
 (201) 440-5585 • FAX (201) 440-7973

INVOICE DATE	INVOICE NO.	PAGE
11/9/2007	0017350-IN	

SOLD  
TO:

CAPITAL SYSTEMS  
 2 GRAND CENTRAL TOWER  
 140 E. 45TH ST.  
 ATTN: ACCTS. PAYABLE  
 New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300585	52537		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	ML-CFC 2007-9 PRELIM FWP			
	JOB NO: 300585			
500	636 PGS + 8 SPREADS + 4PG CVR			
	TOTAL PRICE	4200.00	0	4,200.00
500	DISC	0.50	EACH	250.00
101	PPM		EACH	0.00
	TOTAL PRICE	750.00	0	750.00
71	FEDEX CARTONS	6.00	EACH	426.00
		SALE AMOUNT		5,626.00
		MISC. CHARGES		0.00
		SALES TAX		0.00
		TOTAL		\$5,626.00
		<b>PAYMENT REC'D</b>		
		<b>BALANCE DUE</b>		

**BIND-RITE SERVICES, INC.**

16 Horizon Blvd.  
 South Hackensack, NJ 07606  
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INVOICE DATE	INVOICE NO.	PAGE
11/9/2007	0017351-IN	

SOLD  
TO:

CAPITAL SYSTEMS  
 2 GRAND CENTRAL TOWER  
 140 E. 45TH ST.  
 ATTN: ACCTS. PAYABLE  
 New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300530	52535		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	WACHOVIA 2007-C34			
	JOB NO: 300530			
500	520 PGS + 4 SPREADS + 6PG CVR			
	TOTAL PRICE	3500.00	0	3,500.00
500	DISC	0.50	EACH	250.00
272	PPM		EACH	0.00
	TOTAL PRICE	750.00	0	750.00
53	FED EX CARTONS	6.00	EACH	318.00
		SALE AMOUNT		4,818.00
		MISC. CHARGES		0.00
		SALES TAX		0.00
		TOTAL		\$4,818.00
		PAYMENT REC'D		
		BALANCE DUE		

SHIP  
TO:





16 Horizon Blvd.  
South Hackensack, NJ 07606

INVOICE DATE	INVOICE NO	PAGE
11/16/2007	0017428-IN	

CAPITAL SYSTEMS  
2 GRAND CENTRAL TOWER  
140 E. 45TH ST.  
ATTN: ACCTS. PAYABLE  
New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300454	52602		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	BACM 2007-4 FINAL PROS SUPP			
	JOB NO: 300454			
600	452 PGS + 3 SPREADS PB			
	TOTAL PRICE	\$700.00	0	3,700.00
600	DISC	0.50	EACH	300.00
104	PACKAGES	1.75	EACH	182.00
		SALE AMOUNT		4,182.00
		MISC. CHARGES		0.00
		SALES TAX		0.00
		TOTAL		\$4,182.00
		PAYMENT REC'D		
		BALANCE DUE		

**BIND-RITE SERVICES, INC.**

16 Horizon Blvd.  
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INVOICE DATE	INVOICE NO.	PAGE
11/27/2007	0017473-IN	

*Nov 8*

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 140 E. 45TH ST.  
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 New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300759	300759		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
1,000	LB-UBS 2006-C7 JOB NO: 300759 624 PGS + 3 SPREADS + 6PG CVR TOTAL PRICE	3600.00	0	3,600.00
1,000	DISC	0.50	EACH	500.00
195	PPM TOTAL PRICE	750.00	0	750.00
106	FEDEX	1.75	EACH	185.50
1	SATURDAY OVERTIME FOLD, BIND, SHIP	3500.00	EACH	3,500.00
SALE AMOUNT				8,535.50
MISC. CHARGES				0.00
SALES TAX				0.00
TOTAL				\$8,535.50
PAYMENT REC'D				
BALANCE DUE				

**BIND-RITE SERVICES, INC.**

16 Horizon Blvd.  
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INVOICE DATE	INVOICE NO.	PAGE
12/4/2007	0017528-IN	

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 2 GRAND CENTRAL TOWER  
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 New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300946	52693		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
1,800	BSCMSI 07-PWR18 JOB NO: 300946 444 PG + 5 SPREADS & 6 PG CVR PERFECT BOUND TOTAL PRICE	4600.00	0	4,600.00
1,800	DISC	0.50	EACH	900.00
1,081	PACKAGES W/TERM SHEET	1.75	EACH	1,891.75
		SALE AMOUNT		7,391.75
		MISC. CHARGES		0.00
		SALES TAX		0.00
		TOTAL		\$7,391.75
		<b>PAYMENT REC'D</b>		
		<b>BALANCE DUE</b>		

**BIND-RITE SERVICES, INC.**

16 Horizon Blvd.  
 South Hackensack, NJ 07606  
 (201) 440-5585 • FAX (201) 440-7973

INVOICE DATE	INVOICE NO.	PAGE
12/4/2007	0017529-IN	

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CAPITAL SYSTEMS  
 2 GRAND CENTRAL TOWER  
 140 E. 45TH ST.  
 ATTN: ACCTS. PAYABLE  
 New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300901	52692		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
1,000	JPMCC 2007-C1 JOB NO: 300901 460 PGS + 1 SPREAD + 6PG CVR PERFECT BOUND TOTAL PRICE	3900.00	0	3,900.00
1,000	DISC	0.50	EACH	500.00
598	PACKAGES W/TERM SHEET	1.75	EACH	1,046.50
SALE AMOUNT				5,446.50
MISC. CHARGES				0.00
SALES TAX				0.00
TOTAL				\$5,446.50
PAYMENT REC'D				
BALANCE DUE				



**BIND-RITE SERVICES, INC.**

16 Horizon Blvd.  
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INVOICE DATE	INVOICE NO.	PAGE
12/4/2007	0017534-IN	-

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CAPITAL SYSTEMS  
 2 GRAND CENTRAL TOWER  
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 ATTN: ACCTS. PAYABLE  
 New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300842	52691		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
1,500	UBS 2007 - FL1 JOB NO: 300842 548 PGS + 2 SPREADS + 10 TABS + 6 PAGE COVER TOTAL PRICE	6500.00	0	6,500.00
1,000	DISC	0.50	EACH	500.00
1	PARTIAL SUNDAY OT - FOLD	500.00	EACH	500.00
1	PARTIAL SUNDAY OT - BIND	1250.00	EACH	1,250.00
923	PACKAGES	1.75	EACH	1,615.25
SALE AMOUNT				10,365.25
MISC. CHARGES				0.00
SALES TAX				0.00
TOTAL				\$10,365.25
PAYMENT REC'D BALANCE DUE				

**BIND-RITE SERVICES, INC.**

16 Horizon Blvd.  
 South Hackensack, NJ 07606  
 (201) 440-5585 • FAX (201) 440-7973

INVOICE DATE	INVOICE NO.	PAGE
12/14/2007	0017632-IN	

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TO:

CAPITAL SYSTEMS  
 2 GRAND CENTRAL TOWER  
 140 E. 45TH ST.  
 ATTN: ACCTS. PAYABLE  
 New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300999	52786		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
720	BACM 2007-5 JOB NO: 300999 FED EX SHIPMENTS	1.75	EA	1,260.00
SALE AMOUNT				1,260.00
MISC. CHARGES				0.00
SALES TAX				0.00
TOTAL				\$1,260.00
<b>PAYMENT REC'D</b>				
<b>BALANCE DUE</b>				



**BIND-RITE SERVICES, INC.**

16 Horizon Blvd.  
 South Hackensack, NJ 07606  
 (201) 440-5585 • FAX (201) 440-7973

INVOICE DATE	INVOICE NO.	PAGE
12/17/2007	0017646-IN	

SOLD  
TO:

CAPITAL SYSTEMS  
 2 GRAND CENTRAL TOWER  
 140 E. 45TH ST.  
 ATTN: ACCTS. PAYABLE  
 New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300971	52791		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	MORGAN STANLEY 2007 HQ13 FREE WRITING PROSPECTUS JOB NO: 300971			
650	528 PG. + 2 SPREADS & 6 COVER PB			
	TOTAL PRICE	3500.00	0	3,500.00
650	DISCS	0.50	EACH	325.00
484	PACKAGES	1.75	EACH	847.00
		SALE AMOUNT		4,672.00
		MISC. CHARGES		0.00
		SALES TAX		0.00
		TOTAL		\$4,672.00
		<b>PAYMENT REC'D</b>		
		<b>BALANCE DUE</b>		

INVOICE DATE	INVOICE NO	PAGE
12/17/2007	0017647-IN	

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300896	52790		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	BACM 2007-5			
	JOB NO: 300896			
1,200	454 PG. + 3 SPREADS & COVER PB			
	TOTAL PRICE	3700.00	0	3,700.00
1,150	DISCS	0.50	EACH	575.00
723	PACKAGES	1.75	EACH	1,265.25
		SALE AMOUNT		5,540.25
		MISC. CHARGES		0.00
		SALES TAX		0.00
		TOTAL		\$5,540.25
		PAYMENT REC'D		
		BALANCE DUE		



**BIND-RITE SERVICES, INC.**

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INVOICE DATE	INVOICE NO.	PAGE
12/21/2007	0017697-IN	

SOLD  
TO:

CAPITAL SYSTEMS  
 2 GRAND CENTRAL TOWER  
 140 E. 45TH ST.  
 ATTN: ACCTS. PAYABLE  
 New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300842	52837		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
500	UBS 2007 FL1 JOB NO: 300842 664 PGS + 2 SPREADS + 10 TABS + 6 PAGE COVER TOTAL PRICE	5800.00	0	5,800.00
500	DISC	0.50	EACH	250.00
22	FED EX SHIPMENTS	1.75	EA	38.50
SALE AMOUNT				6,088.50
MISC. CHARGES				0.00
SALES TAX				0.00
TOTAL				\$6,088.50
PAYMENT REC'D				
BALANCE DUE				

**BIND-RITE SERVICES, INC.**

16 Horizon Blvd.  
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INVOICE DATE	INVOICE NO.	PAGE
12/26/2007	0017710-IN	

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TO:

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2 GRAND CENTRAL TOWER  
140 E. 45TH ST.  
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SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES-MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300896	52847		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	BACM 2007-5			
	JOB NO: 300896			
500	448 PG. + 3 SPREADS & COVER PB			
	TOTAL PRICE	3400.00	0	3,400.00
500	DISC	0.50	EACH	250.00
150	PPM		EACH	0.00
	TOTAL PRICE	750.00	0	750.00
67	FEDERAL EXPRESS	6.00	EACH	402.00
		SALE AMOUNT		4,802.00
		MISC. CHARGES		0.00
		SALES TAX		0.00
		TOTAL		\$4,802.00
		PAYMENT REC'D		
		BALANCE DUE		

## BIND-RITE SERVICES, INC.

16 Horizon Blvd.  
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INVOICE DATE	INVOICE NO	PAGE
12/26/2007	0017711-IN	

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TO:

CAPITAL SYSTEMS  
2 GRAND CENTRAL TOWER  
140 E. 45TH ST.  
ATTN: ACCTS. PAYABLE  
New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300971	52851		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	MORGAN STANLEY 2007 HQ13 PROSPECTUS SUPPLEMENT JOB NO: 300971			
300	528 PG.+ 2 SPREADS & 6PG CV PB TOTAL PRICE	3500.00	0	3,500.00
300	DISC	0.50	EACH	150.00
100	PPM TOTAL PRICE	750.00	0	750.00
13	FEDERAL EXPRESS - BOXES	6.00	EACH	78.00
1	OVERTIME - PARTIAL SATURDAY FOLD, BIND, PACK	3000.00	EACH	3,000.00
		SALE AMOUNT		7,478.00
		MISC. CHARGES		0.00
		SALES TAX		0.00
		TOTAL		\$7,478.00
		PAYMENT REC'D		
		BALANCE DUE		

**BIND-RITE SERVICES, INC.**

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INVOICE DATE	INVOICE NO.	PAGE
12/26/2007	0017712-IN	

*Dec 11*

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CAPITAL SYSTEMS  
 2 GRAND CENTRAL TOWER  
 140 E. 45TH ST.  
 ATTN: ACCTS. PAYABLE  
 New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300946	52850		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
1,000	BSCMSI 07-PWR18 JOB NO: 300946 444 PG + 5 SPREADS+ 6PG CVR PB TOTAL PRICE	4400.00	0	4,400.00
1,000	DISC	0.50	EACH	500.00
230	PPM TOTAL PRICE	750.00	0	750.00
41	FEDERAL EXPRESS - CARTONS	6.00	EACH	246.00
1	PARTIAL OVERTIME SATURDAY FOLD, BIND, PACK	3000.00	EACH	3,000.00
SALE AMOUNT				8,896.00
MISC. CHARGES				0.00
SALES TAX				0.00
TOTAL				\$8,896.00
PAYMENT REC'D				
BALANCE DUE				

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	SEACASTLE PROSPECTUS			
	JOB NO: 300307			
17,000	348 PG. PB 8 FORMS	350.00	/ M	5,950.00
1	SATURDAY OT BIND & PACK	2250.00	EACH	2,250.00
555	BREAKDOWNS - ALL VARIOUS	6.00	EACH	3,330.00
		SALE AMOUNT		11,530.00
		MISC. CHARGES		0.00
		SALES TAX		0.00
		TOTAL		\$11,530.00
		PAYMENT REC'D		
		BALANCE DUE		



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INVOICE DATE	INVOICE NO.	PAGE
1/22/2008	0017917-IN	

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CAPITAL SYSTEMS  
 2 GRAND CENTRAL TOWER  
 140 E. 45TH ST.  
 ATTN: ACCTS. PAYABLE  
 New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	301219	53002		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
2,080	PRESCIENT - PPM JOB NO: 301219 180 PG. & COVER PB TOTAL PRICE	1850.00	0	1,850.00

SALE AMOUNT	1,850.00
MISC. CHARGES	0.00
SALES TAX	0.00
TOTAL	\$1,850.00

**PAYMENT REC'D  
BALANCE DUE**



## BIND-RITE SERVICES, INC.

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INVOICE DATE	INVOICE NO	PAGE
4/21/2008	0018848-IN	

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TO:

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2 GRAND CENTRAL TOWER  
140 E. 45TH ST.  
ATTN: ACCTS. PAYABLE  
New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES-MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	301596	53841		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	CGCMT 2008-C7			
	JOB NO: 301596			
1,000	656 PG.+ 4 SPREADS & COVER PB			
	TOTAL PRICE	3700.00	0	3,700.00
1,000	DISC	0.50	EACH	500.00
75	PPM	10.00	EACH	750.00
106	FED EX SHIPMENTS	1.75	EA	185.50
		SALE AMOUNT		5,135.50
		MISC. CHARGES		0.00
		SALES TAX		0.00
		TOTAL		\$5,135.50
		PAYMENT REC'D		
		BALANCE DUE		

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INVOICE DATE	INVOICE NO.	PAGE
4/23/2008	0018868-IN	-

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 2 GRAND CENTRAL TOWER  
 140 E. 45TH ST.  
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 New York, NY 10017

SHIP  
TO:

ORDER NO	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	301869	53854		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	MARATHON PRIVATE PLACEMENT			
	JOB NO: 301869			
2,784	104 PG. & COVER PB	965.00	/ M	2,686.56
	FOLD 6/16, 1/8			
2	BREAKDOWNS	25.00	EACH	50.00
		SALE AMOUNT		2,736.56
		MISC. CHARGES		0.00
				0.00
		SALES TAX		\$2,736.56
		TOTAL		
		PAYMENT REC'D.		
		BALANCE DUE		

**BIND-RITE SERVICES, INC.**

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INVOICE DATE	INVOICE NO.	PAGE
4/25/2008	0018890-IN	

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 2 GRAND CENTRAL TOWER  
 140 E. 45TH ST.  
 ATTN: ACCTS. PAYABLE  
 New York, NY 10017

SHIP  
 TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	301803	53903		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	LB-UBS 2008-C1			
	JOB NO: 301803			
625	608 PG. + 1 SPREAD & COVER PB			
	TOTAL PRICE	3100.00	0	3,100.00
625	DISC	0.50	EACH	312.50
275	PPM		EACH	0.00
	TOTAL PRICE	750.00	0	750.00
118	FED EX SHIPMENTS	1.75	EA	206.50
		SALE AMOUNT		4,369.00
		MISC. CHARGES		0.00
				0.00
		SALES TAX		\$4,369.00
		TOTAL		
		<b>PAYMENT REC'D</b>		
		<b>BALANCE DUE</b>		

**BIND-RITE SERVICES, INC.**

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INVOICE DATE	INVOICE NO.	PAGE
4/28/2008	0018950-IN	

SOLD  
TO:

CAPITAL SYSTEMS  
2 GRAND CENTRAL TOWER  
140 E. 45TH ST.  
ATTN: ACCTS. PAYABLE  
New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	301892	53901		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	CLIPPER FUND PROSPECTUS			
	JOB NO: 301892			
108,000	36 PAGES PRINTED		FLAT	6,400.00
107,000	36 PG S/C SADDLE STITCH			
	TOTAL PRICE	2200.00	0	2,200.00
7	BREAKDOWNS	25.00	EACH	175.00
	STOCK USAGE: 40# FRASER CUSTOM			
	32" - 8154 LBS.			
	24" - 6024 LBS.			
	16" - 4092 LBS.			
		SALE AMOUNT		8,775.00
		MISC. CHARGES		0.00
				0.00
		SALES TAX		\$8,775.00
		TOTAL		
		PAYMENT REC'D		
		BALANCE DUE		

**BIND-RITE SERVICES, INC.**

16 Horizon Blvd.  
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INVOICE DATE	INVOICE NO.	PAGE
5/7/2008	0019115-IN	

SOLD  
 TO:

CAPITAL SYSTEMS  
 2 GRAND CENTRAL TOWER  
 140 E. 45TH ST.  
 ATTN: ACCTS. PAYABLE  
 New York, NY 10017

SHIP  
 TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	301835	54078		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
531	301835 JPMCC 2008-C2 476 PG. + 3 SPREADS & 6PG CVR			
	TOTAL PRICE	3200.00	0	3,200.00
411	DISC	0.50	EACH	205.50
		SALE AMOUNT		3,405.50
		MISC. CHARGES		0.00
				0.00
		SALES TAX		\$3,405.50
		TOTAL		
		PAYMENT REC'D		
		BALANCE DUE		

# BIND-RITE SERVICES, INC.

16 Horizon Blvd.  
South Hackensack, NJ 07606

(201) 440-5585 • FAX (201) 440-7973

INVOICE DATE	INVOICE NO.	PAGE
5/19/2008	0019208-IN	

SOLD  
TO

CAPITAL SYSTEMS  
2 GRAND CENTRAL TOWER  
140 E. 45TH ST.  
ATTN: ACCTS. PAYABLE  
New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	301884	54166		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
1,837	MLMT 2008-C1 JOB NO: 301884 668 PG. + 7 SPREADS & COVER PB TOTAL PRICE		0	4,500.00
977	DISC BOOKS	0.50	EACH	488.50
977	FED EX SHIPMENTS	1.75	EA	1,709.75
		SALE AMOUNT		6,698.25
		MISC. CHARGES		0.00
		SALES TAX		0.00
		TOTAL		\$6,698.25
		PAYMENT REC'D		
		BALANCE DUE		



# BIND-RITE SERVICES, INC.

16 Horizon Blvd.  
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INVOICE DATE	INVOICE NO	PAGE
5/30/2008	0019295-IN	

SOLD  
TO:

CAPITAL SYSTEMS  
2 GRAND CENTRAL TOWER  
140 E. 45TH ST.  
ATTN: ACCTS. PAYABLE  
New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	302070	54245		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	CENVEO PRELIMINARY OFFERING			
	JOB NO: 302070			
2,270	208 PG. & COVER PB	975.00	/ M	2,213.25
1,172	FED EX SHIPMENTS	1.75	EA	2,051.00
1	SATURDAY OT BIND	1500.00	EACH	1,500.00
1	SATURDAY OT PACKING	750.00	EACH	750.00
		SALE AMOUNT		6,514.25
		MISC. CHARGES		0.00
		SALES TAX		0.00
		TOTAL		\$6,514.25
		PAYMENT REC'D		
		BALANCE DUE		

# BIND-RITE SERVICES, INC.

16 Horizon Blvd.  
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INVOICE DATE	INVOICE NO.	PAGE
5/30/2008	0019296-IN	

OLD  
O:

CAPITAL SYSTEMS  
2 GRAND CENTRAL TOWER  
140 E. 45TH ST.  
ATTN: ACCTS. PAYABLE  
New York, NY 10017

SHIP  
TO:

ORDER NO	ORDER DATE	CUSTOMER NO	SALES MAN	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	300247	54247		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
1,733	RHI ENTERTAINMENT JOB NO: 300247	1.75	EA	3,032.75
1	FED EX SHIPMENTS SATURDAY OT - PACKING	750.00	EACH	750.00
		SALE AMOUNT		3,782.75
		MISC. CHARGES		0.00
		SALES TAX		0.00
		TOTAL		\$3,782.75
		<b>PAYMENT REC'D</b>		
		<b>BALANCE DUE</b>		

**BIND-RITE SERVICES, INC.**

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INVOICE DATE	INVOICE NO.	PAGE
6/5/2008	0019325-IN	

SOLD  
TO:

CAPITAL SYSTEMS  
 2 GRAND CENTRAL TOWER  
 140 E. 45TH ST.  
 ATTN: ACCTS. PAYABLE  
 New York, NY 10017

SHIP  
TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	302199	54269		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	PETRA REAL ESTATE OPPORTUNITY			
	JOB NO: 302199			
87	CANADIAN WRAP			
	TOTAL PRICE	750.00	0	750.00
50	BOOKS NUMBERED	1.50	EACH	75.00
		SALE AMOUNT		825.00
		MISC. CHARGES		0.00
				0.00
		SALES TAX		\$825.00
		TOTAL		
		PAYMENT REC'D		
		BALANCE DUE		

## BIND-RITE SERVICES, INC.

16 Horizon Blvd.  
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(201) 440-5585 • FAX (201) 440-7973

INVOICE DATE	INVOICE NO.	PAGE
6/5/2008	0019326-IN	

SOLD  
TO:

CAPITAL SYSTEMS  
2 GRAND CENTRAL TOWER  
140 E. 45TH ST.  
ATTN: ACCTS. PAYABLE  
New York, NY 10017

SHIP  
TO:

ORDER NO	ORDER DATE	CUSTOMER NO	SALES MAN	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	302199	54268		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	PETRA REAL ESTATE OPPORTUNITY			
	JOB NO: 302199			
3,000	240 PG. PB 8 FORMS	750.00	M	2,250.00
2,756	BOOKS NUMBERED	1.50	EACH	4,134.00
3	BREAKDOWNS	25.00	EACH	75.00
		SALE AMOUNT		6,459.00
		MISC. CHARGES		0.00
		SALES TAX		0.00
		TOTAL		\$6,459.00
		PAYMENT REC'D		
		BALANCE DUE		

## BIND-RITE SERVICES, INC.

16 Horizon Blvd.  
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INVOICE DATE	INVOICE NO.	PAGE
6/5/2008	0019328-IN	

OLD  
Q:

CAPITAL SYSTEMS  
2 GRAND CENTRAL TOWER  
140 E. 45TH ST.  
ATTN: ACCTS. PAYABLE  
New York, NY 10017

SHIP  
TO:

ORDER NO	ORDER DATE	CUSTOMER NO	SALES MAN	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
		0000084	0001	301884	54265		30 DAYS

QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
	MLMT 2003 - C1			
	JOB NO: 301884			
400	648 PG.& 7 SPREADS + COVER PB			
	TOTAL PRICE		0	1,900.00
325	DISC	0.50	EACH	162.50
255	PPM		EACH	0.00
	TOTAL PRICE	750.00	0	750.00
81	FED EX	1.75	EACH	141.75
		SALE AMOUNT		4,954.25
		MISC. CHARGES		0.00
				0.00
		SALES TAX		\$4,954.25
		TOTAL		
		PAYMENT REC'D		
		BALANCE DUE		

# **EXHIBIT B**

PURCHASE ORDER

NOVEMBER 1, 2007

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Att: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 300339 - NAVIOS MARITIME -

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PRELIMINARY PROSPECTUS

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Please BIND per the following specifications:

- (1) 7 Web Forms
- (2) 4 PAGE COVER

Quantity: BIND ONLY 10,500

No. of Pages: 328+4PAGE COVER

Document Size: 8 3/8 X 10 7/8

Binding: PERFECT

Due: THURSDAY NOVEMBER 1 - MAKE FX

Remarks: Shipping:  
26 -hands 4,456 Books, see QT on Labels  
90 -Dom Fed-ex 1,939 Books see QT on Labels  
41 - International 540 books see QT on Labels  
1,700 books for Tristate

**Printing Systems, Inc.**

Two Grand Central Towers • 110 East 42nd Street • New York, NY 10017 • (212) 201-0400 • Fax (212) 201-3471

**PURCHASE ORDER**

**NOVEMBER 5, 2007**

**Bind-Rite**

**16 Horizon Blvd.**

**South Hackensack, New Jersey**

**Attn: Roger/Tom Tel (201) 440-5585 Fax (201) 440-7973**

**300454 ...BACM 2007-4...Preliminary Prospectus Supplement**

Enclosed please find the following for the above-mentioned document.

15-Web Forms

3 - Spreadsheets - 2-sided

4 -Page Cover

Diskette **MUST** be placed on the inside back cover

**ANNEX A SPREAD INSERTS BETWEEN  
FORMS 7 & 8**

**Quantity: 1,250**

**No. of Pages: 448 + 4 Page Cover + 3 Spreads + diskette**

**Document Size: 8-3/8 x 10-7/8**

**Binding: Perfect Bind**

**Due: Monday, November 5 - (need to make Monday fed-ex)**

**PACK WITH TERM SHEETS!!!!**





CAPITAL SYSTEMS

Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

11/08/2007 08:00

**Bind-Rite**

**16 Horizon Blvd.**

**South Hackensack, New Jersey**

**Attn: Bob/Tom/Roger**

**Tel (201) 440-5585**

**Fax (201) 440-7973**

**Re: 300585 ML-CFC 2007-9 PRELIM FWP**

**You will be receiving the following for the above referenced deal. Please bind as per the following specifications:**

- 1- 21 Web Forms**
- 2- 4 page cover**
- 3- 636 pages text**
- 4- ANNEX A-1 - 6 Spreads (2-sided)**
- 5- ANNEX B - 2 Spread (2-sided)**
- 6- CD for Inside Back Cover**

**\*ANNEX A-1 SPREADS INSERT  
BETWEEN FORMS 9 & 10**

**\*ANNEX B SPREADS INSERTS  
BETWEEN FORMS 11 & 12**

**Quantity: 500 (400 finals, 100 PPMS)**

**No. of Pages: 636 Pages + 4 page cover + 8 Spreads\* + CD**  
**Document Size: 8-3/8 x 10-7/8**

**Binding: Perfect Bind**

**Due: 11/08/2007**

**Remarks:**

**Distribution Breakdown: HANDS 28 Labels= 170 Finals & 49 PPMS**  
**FED-EX 42 Labels= 108 Finals & 36 PPMS**  
**INTL. 1 label= 15 Finals**  
**Balance back to Capital!**



CAPITAL SYSTEMS

Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201 3400 Phone  
212 201 3401 Fax  
www.capitalsystems.com

PURCHASE ORDER

NOVEMBER 8, 2007

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Att: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 300530 --- Wachovia 2007-C34

---

PPM

---

Enclosed please find the following for the above referenced document.  
Please PERFECT-BIND as per the following specifications:

- (1) 66 Xerox Pages\*
- (2) 4 Page Cover

Quantity: 200 (NO OVERS)

No. of Pages: 66 Pages + 4 Page Cover + Prospectus Supplement

Document Size: 8-3/8 X 10-7/8

Binding: Perfect-Bind @ Bind-Rite

Due: SHIP FX THURSDAY NOVEMBER 8

Remarks: \* PLEASE NOTE THAT THE PPM IS IN TWO SECTIONS.  
BIND PROSPECTUS SUPPLEMENT BEHIND EXHIBIT A PAGE AND IN  
FRONT EXHIBIT B PAGE !!!!!

Do NOT Bind any overs on this  
PPM Document - EXACTLY 200 Please!

# CAPITAL

*Printing Systems, Inc.*

Two Grand Central Tower • 140 East 45th Street • New York, NY 10017 • (212) 201-3400 • Fax (212) 201-3401

## PURCHASE ORDER

November 12, 2007

**Bind-Rite**

**16 Horizon Blvd.**

**South Hackensack, New Jersey**

**Attn: John/Bob/Roger/Elliot Tel (201) 440-558 Fax (201) 440-7973**

**Re: 300759 – LB-UBS 2006-C7**

---

### **Preliminary FWP**

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Enclosed please find the following for the above referenced final prospectus supplement.

Please **PERFECT-BIND** as per the following specifications:

- ( 1 ) 20 Web Forms
- ( 2 ) 6 Page Gate Cover
- ( 3 ) 3 Spreads / 2 Sided
- ( 4 ) Diskette

**Quantity: 1,200**

**No. of Pages: 6162 Pages + 3Spreads + 6 Page Gate Cover + Diskette**

**Document Size: 8-3/8 x 10-7/8**

**Binding: Perfect-Bind**

**Due: WE NEED TO MAKE FEDERAL EXPRESS**



Two Grand Central Tower  
140 East 43rd Street, 30th floor  
New York, NY 10017

212 201-3400 Phone  
212 201-2401 Fax  
www.capitalsystems.com

PURCHASE ORDER

November 14, 2007 03:30

Bind Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Attn: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 410 7973  
Email:

Re: 300339 - NAVIOS MARITIME -

---

FINAL PROSPECTUS

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Please BIND per the following specifications:

- (1) 11 Web Forms
- (2) 4 PAGE COVER

Quantity: 2,500

No. of Pages: 328+4 PAGE COVER

Document Size: 8 3/8 X 10 7/8

Binding: PERFECT

Due: November 14, 2007 11:30

All Labels are being sent to you. Local deliveries for NOON.

Remarks: Shipping: 36 Hand Labels = 1709 Finals  
32 Fedx Labels = 234 Finals  
10 Two Day Fedx Labels = 87 Finals  
15 Fedx Labels = 94 Finals

**PURCHASE ORDER**

11/16/07 07:00

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Attn: Roger/Tom Tel (201) 440-5585 Fax (201) 440-7973

300454\_\_BACM 2007-4\_\_Final Prospectus Supplement

Enclosed please find the following for the above-mentioned document.

15-Web Forms  
3 - Spreadsheets - 2-sided  
4 -Page Cover  
Diskette MUST be placed on the inside back cover

**ANNEX A SPREAD INSERTS BETWEEN  
FORMS 7 & 8**

Quantity: 475 Pros Supps  
125 PPMs

No. of Pages: 452 + 4 Page Cover + 3 Spreads + diskette

Document Size: 8-3/8 x 10-7/8

Binding: Perfect Bind

Due: 11/16/07 19:00 (NEED TO MAKE FRIDAY FEDX)

John,  
Please check the Quantities on each label

76 Labels = 76 books singles  
28 Labels = 200 Books multiples

Please ship the 125 UNTRIMMED BOOKS FOR PPM to Capital ASAP,  
WE WILL BIND THEM.

TOTAL P.01

# CAPITAL

Printing Systems, Inc.

Two Grand Central Tower • 140 East 45<sup>th</sup> Street • New York, NY 10017 • (212) 201-3400 • Fax (212) 201-3401

## PURCHASE ORDER

November 24, 2007

Bind-Rite

16 Horizon Blvd.

South Hackensack, New Jersey

Attn: John/Bob/Roger/Elliot

Tel (201) 440-558 Fax (201) 440-7973

Re: 300759 - LB-UBS 2006-C7

---

### FINAL

---

Enclosed please find the following for the above referenced final prospectus supplement.

Please **PERFECT-BIND** as per the following specifications:

- ( 1 ) 21 Web Forms
- ( 2 ) 6 Page Gate Cover
- ( 3 ) 3 Spreads / 2 Sided
- ( 4 ) Diskette

THE SPREAD SHEETS INSERT IN BETWEEN FORMS NOS. 10 AND 11

Quantity: 1,000

No. of Pages: 624 Pages + 3Spreads + 6 Page Gate Cover + Diskette

Document Size: 8-3/8 x 10-7/8

Binding: Perfect-Bind -

Due: WE NEED TO MAKE FEDERAL EXPRESS - SAT P.U.



CAPITAL SYSTEMS

Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

PURCHASE ORDER

December 2, 2007 – 18:00

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Attn: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 300946 – BSCMSI 07-PWR18

---

Free Writing Prospectus

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Enclosed please find the following for the above referenced Preliminary FWP.  
Please Perfect-Bind as per the following Specifications:

- (1) 15 Web Forms – from Metro
- (2) 6 Page Gate Cover – from Imtech
- (3) 5 Spreads – from Metro
- (4) Diskette – from SRT

\*\*SPREADS INSERT BETWEEN FORMS 8 and 9  
(Appendix B = 4 spreads 2/sided & Appendix C = 1 spread 1/sided)

Quantity: 1,800

No. of Pages: 444 + 5 SPREADS + 6PAGE COVER

Document Size: 8 3/8 X 10 7/8

Binding: PERFECT

Due: December 3, 2007 – 18:00

Remarks: All the printed materials to arrive by 12:00-18:00 Monday

Packing: UPDATED with PACKING INFO. (LABELS TO COME)

994 Singles = Fed-ex Labels 1 of Each (TS/FWP)  
45 Singles = International Fed-ex 1 of EACH (TS/FWP)  
4 Multiples = International Fed-ex (TS/FWP) (please check labels)  
24 Multiples = Fed-ex 193 FWP and 88 TS (please check labels)  
134 Multiples = Hands for Tuesday (9-4) 162 FWP 136 TS

LPM  
BUUO



Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

PURCHASE ORDER

December 2, 2007 - 1800

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Attn: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 300901 --- JPMCC 2007- C1

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Preliminary FWP

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Please find delivered to you the following for the above referenced Preliminary FWP. Please PERFECT-BIND as per the following specifications:

- ( 1 ) 15 Web Forms
- ( 2 ) 1 Spreadsheet (2-sided)
- ( 3 ) 6 Page Gate Fold
- ( 4 ) Diskette for the Inside Back Cover

ANNEX A-1 SPREADS  
INSERT IN BETWEEN  
FORMS 7 AND 8

-----

Quantity: 1,000

No. of Pages: 460 Pages + 6 Page Gate Cover + 1 Spread + Diskette

Document Size: 8-3/8 X 10-7/8

Binding: Perfect-Bind

Due: Need to Make Federal Express Monday

Remarks: Distribution:

Domestic Fed-ex 472 Labels 1 book and 1 term sheets  
International Fed-ex 90 labels 1 book and 1 term sheet  
Multiple fed-EX 16 labels (90 Each) -(ship per quantity)  
Hands 12 Labels 147 each -(ship per quantity)





CAPITAL SYSTEMS

Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

PURCHASE ORDER

(PRIORITY)

Sunday – December 2<sup>nd</sup>, 2007 ---

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Attn: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 30084<sup>3</sup> --- UBS 2007-FL1

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### Term Sheet

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Enclosed please find the following for the above referenced Term Sheet.  
Please PERFECT-BIND as per the following specifications:

- ( 1 ) 9 Sheet Feed Forms
- ( 2 ) 4 Page Cover

Quantity: 1,200

No. of Pages: 132 Pages + 4 Page Cover

Document Size: 8-3/8 X 10-7/8

Binding: Perfect-Bind @ Bind-Rite

Due: RUSH, RUSH – Sunday – December 2<sup>nd</sup>, 2007

Remarks: Need the First 300 Rush To Capital

TOTAL P. 01



CAPITAL SYSTEMS

Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

## PURCHASE ORDER

Sunday – December 2<sup>nd</sup>, 2007Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Att: John / Bob / RogerTel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 300842 --- UBS 2007-FL1

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**Preliminary Offering Circular**

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Enclosed please find the following for the above referenced Preliminary Offering Circular. Please PERFECT-BIND as per the following specifications:

- (1) 24 Web Forms
- (2) 2 Spreadsheets
- (3) 6 Page Gate Cover
- (4) DVD-Rom for the Inside Back Cover

Tab 1 (Essex House)	Inserts between forms	6 and 7
Tab 2 (Maui Prince Resort)	Inserts between forms	7 and 8
Tab 3 (Magazine Multifamily)	Inserts between forms	8 and 9
Tab 4 (Paramount Hotel)	Inserts between forms	9 and 10
Tab 5 (MSREF Luxury Resort)	Inserts between forms	10 and 11
Tab 6 (2600-2800 Colorado Ave.)	Inserts between forms	11 and 12
Tab 7 (Metro – 301 W 53 <sup>rd</sup> )	Inserts between forms	12 and 13
Tab 8 (Reston Office Portfolio)	Inserts between forms	13 and 14
Tab 9 (W Hotel WDC)	Inserts between forms	14 and 15
Tab 10 (56 Marrietta)	Inserts between forms	15 and 16

Annex A Spreads	2 Spreads	2 Sided
Insert in between Forms 22 and 23		

Quantity: 1,200

No. of Pages: 548 Pages + 6 Page Gate Cover + 2 Spreads + DVD

Document Size: 8-3/8 X 10-7/8

Binding: Perfect-Bind.

Due: first 300 are priority, Balance for Federal Express

Remarks:

ALL BOOKS SHIP WITH TERM SHEETS WHICH YOU ARE ALSO BINDING!

TOTAL P.01



Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

**PURCHASE ORDER**

**December 13, 2007 06:30**

Imtech Graphics  
545 Dell Road  
Carlstadt, NJ 07072  
Att: Nick , Pat, Chris

Tel: 201 933 8002  
Fax: 201 933 1708  
Email: data@imtechgraphics.com  
Re: 300999 - BACM 2007-5

---

**Term Sheet**

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Enclosed please find a High Res. Pdf for the above mentioned term sheet.  
Please print as per the following:

Quantity: 1,150 + Overs

No. of Pages: 96 pages

Document Size: 8.5 x 11

Stock: 50# White

Color: Four Color Process

Binding: Saddle-Wire

**Due: December 13, 2007 17:30**

Remarks: For Bind Rite:

Imtech to send printed term sheets for packing

John: We need to make fed-ex today Thursday

660 singles 1 term sheets per label  
20 International labels 1 per  
40 Multiple labels 332 term sheets (ship per QT on labels)

Balance to capital

140 East 43rd Street, 20th Floor  
New York, NY 10017

212 701-3451 Fax  
www.coblesystems.com

**PURCHASE ORDER**

December 14, 2007

**Bind-Rite**  
**16 Horizon Blvd.**  
**South Hackensack, New Jersey**  
**Attn: John/Bob/Roger/Elliot Tel (201) 440-5585 Fax (201) 440-7973**

**Re: 300971 - Morgan Stanley 2007 - HQ13 - Free Writing Prospectus**

Enclosed please find the following for the above referenced Free Writing Prospectus. Please Perfect Bind as per the following Specifications:

- (1) 18 Web Forms
- (2) 6 Page Cover
- (3) 2 spreads - 2 (1/S) + 1 (1/S)
- (4) Diskette for the Inside Back Cover

1 Spreads (2/S) - App II insert between Forms 9 & 10  
1 Spread (1/S) - App III inserts between Forms 10 & 11

**Total Quantity: 650**

**No. of Pages: 528 Pages + 6 Page Cover + 2 Spreads + Diskette**

**Document Size: 8-3/8 x 10-7/8**

**Binding: Perfect Bind**

**Due: 04:00 Saturday 12/15/2007**

**REMARKS: PACK TERM SHEET WITH EACH FEDEX PACKAGE.**

**LABELS WILL BE SUPPLIED APX. 3PM WITH THE TERM SHEETS THAT ARE PRINTING VIA CAPITAL.**

- **484 FED-EX LABELS - 1 FWP & TS PER PKG**
- **BALANCE OF BOOKS NEEDED BACK TO CAPITAL**

## **PURCHASE ORDER**

12/14/07 03:00

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Attn: Roger/Tom Tel (201) 440-5585 Fax (201) 440-7973

300896\_\_HACM 2007-5

Enclosed please find the following for the above-mentioned document.

15\_-Web Forms  
3 - Spreadsheets 2 sided  
4 -Page Cover  
Diskette MUST be placed on the inside back cover

### **ANNEX A SPREAD INSERTS BETWEEN FORMS 7 & 8**

Quantity: 1150

No. of Pages: 454 + 4 Page Cover + 3 Spreads + diskette

Document Size: 8-3/8 x 10-7/8

Binding: Perfect Bind

Due: 12/15/07 4am- Need to make FedEx Saturday for Monday

665 singles 1 FWP per label  
21 International labels 1 per  
37 Multiple labels 223 FWP (ship per QT on labels)

(All goods to arrive Friday evening)



Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

PURCHASE ORDER

December 19, 2007 - 07:30AM

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Att: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 300901 --- JPMCC 2007- C1

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Final Prospectus Supplement & PPM

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Please find delivered to you the following for the above referenced Final Prospectus Supplement & PPM. Please PERFECT-BIND as per the following specifications:

Final Pros Supp:

- ( 1 ) 15 Web Forms (to be del'vd apx. 15:00 from Metro)
- ( 2 ) 1 Spreadsheet (2-sided) (to be del'vd apx. 10am from Metro)
- ( 3 ) 6 Page Gate Fold (to be del'vd apx. 13:00 from Seybert)
- ( 4 ) Diskette for the Inside Back Cover (to be del'vd apx. 13:00 from SRT)

ANNEX A-1 SPREADS  
INSERT IN BETWEEN  
FORMS 7 AND 8

PPM: 52 Pg Text & 4 pg Cover -- already sent to Bind Rite from Capital DPS. The PPM wraps around the Final Pros Supp. See front & back which were packed separately.

Quantity: 300 (260 Pros Supps & 40 PPMs)

No. of Pages: 468 Pages + 6 Page Gate Cover + 1 Spread + Diskette

Document Size: 8-3/8 X 10-7/8

Binding: Perfect-Bind

Due: Rush - Rush - Rush - Wednesday, December 19, 2007  
Need to Make Federal Express Wednesday & Hands Thurs.

Remarks: Capital will advise about print distro/labels later this am.



CAPITAL SYSTEMS

Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

## PURCHASE ORDER

December 20, 2007 - 06:00AM

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Att: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 300842 --- UBS 2007-FL1

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**Final Offering Circular**


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Enclosed please find the following for the above referenced Final Offering Circular. Please **PERFECT-BIND** as per the following specifications:

- (1) 27 Web Forms (Metro to feed forms to BR & be complete by 16:00)
- (2) 2 Spreadsheets (already at Bind Rite)
- (3) 6 Page Gate Cover (Imtech to deliver by 13:00)
- (4) DVD-Rom for the Inside Back Cover (SRT to deliver by apx. 11am)

Remarks: 10 Tabs – reprinted Tabs 3 & 8 and they were already del'vd to BR.

Tab 1 (Essex House)	Inserts between forms	6 and 7
Tab 2 (Maui Prince Resort)	Inserts between forms	7 and 8
Tab 3 (Magazine Multifamily)	Inserts between forms	8 and 9
Tab 4 (Paramount Hotel)	Inserts between forms	9 and 10
Tab 5 (MSREF Luxury Resort)	Inserts between forms	10 and 11
Tab 6 (2600-2800 Colorado Ave.)	Inserts between forms	11 and 12
Tab 7 (Metro – 301 W 53 <sup>rd</sup> )	Inserts between forms	12 and 13
Tab 8 (Reston Office Portfolio)	Inserts between forms	13 and 14
Tab 9 (W Hotel WDC)	Inserts between forms	14 and 15
Tab 10 (56 Marrietta)	Inserts between forms	15 and 16

Annex A Spreads	2 Spreads	2 Sided
Insert in between Forms 22 and 23		

Quantity: 500

No. of Pages: 664 Pages + 6 Page Gate Cover + 2 Spreads + DVD

Document Size: 8-3/8" X 10-7/8"

Binding: Perfect-Bind

Due: RUSH – RUSH – RUSH – Thursday, December 20, 2007 --- Need to make Thurs., 12/20 Fed-ex !!!

Remarks: Distro instructions to follow AM Thursday, 12/20.

**PURCHASE ORDER**

12/20/07 8:00

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Attn: Roger/Tom Tel (201) 440-5585 Fax (201) 440-7973

300896\_\_BACM 2007-5

Enclosed please find the following for the above-mentioned document.

15\_-Web Forms  
3 - Spreadsheets - 2-sided  
4 -Page Cover

Diskette **MUST** be placed on the inside back cover

**ANNEX A SPREAD INSERTS BETWEEN  
FORMS 7 & 8**

★ Quantity: Bind **ONLY 500** (Please leave 150 for PPM'S disk on the side)

No. of Pages: 448 + 4 Page Cover + 3 Spreads + diskette

Document Size: 8-3/8 x 10-7/8

Binding: Perfect Bind

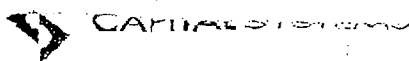
Due: 12/20/07 For Fed-ex tonight

(All goods to arrive Friday afternoon)

67 Domestic FED-EX for 230 Finals ( Check Quantities on labels )

(Send 150 untrimmed books to capital) Disk on the side





Two Grand Central Tower  
140 Equi 45th Street, 36th floor  
New York, NY 10017  
212 201-3431 fax  
www.capitalsystems.com

**PURCHASE ORDER**

December 14, 2007

**Bind-Rite**  
**16 Horizon Blvd.**  
**South Hackensack, New Jersey**  
**Attn: John/Bob/Roger/Elliot Tel (201) 440-5585 Fax (201) 440-7973**

**Re: 300971 - Morgan Stanley 2007 - HQ13 - PPM**

Enclosed please find the following for the above referenced **PPM**. Please  
Perfect Bind as per the following Specifications:

- (1) 92 XEROX PAGES (46 SHEETS)
- (2) 3 Page Cover

**Total Quantity: 100**

**No. of Pages: 92 Pages + Prospectus Supplement\* + 4 Page Cover**

**Document Size: 8-3/8 x 10-7/8**

**Binding: Perfect Bind**

**Due: Saturday, December 22 -FX**

**\* THE PROSPECTUS SUPPLEMENT BINDS BEHIND THE LAST  
PAGE OF THE PPM !!!!**



Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

PURCHASE ORDER

December 22, 2007

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Attn: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 300946 - BSCMSI 07-PWR18

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PPM

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Enclosed please find the following for the above referenced PPM. Please  
Perfect-Bind as per the following Specifications:

- (1) 102 XEROX PAGES (51 SHEETS)
- (2) 4 Page Cover

Quantity: 230

No. of Pages: 102 + PROSPECTUS SUPPLEMENT\* + 4 PAGE COVER

Document Size: 8 3/8 X 10 7/8

Binding: Perfect

Due: December 22, 2007 - FX

Remarks: \* THE PROSPECTUS SUPPLEMENT BINDS BEHIND THE LAST PAGE  
OF THE PPM !!!!!!!



CAPITAL SYSTEMS

Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

## PURCHASE ORDER

**January 11, 2008**

**Bind-Rite**

**16 Horizon Blvd.**

**South Hackensack, New Jersey**

**Attn: Roger/Tom**

**Tel (201) 440-5585**

**Fax (201) 440-7973**

**300307 Seacastle Prospectus**

Enclosed please find the following for the above-mentioned document.

8 - Web Forms

4 - Page Cover Intech

**Quantity: 17000 \***

**No. of Pages: 348 + 4 Page Cover**

**Document Size: 8-3/8 x 10-7/8**

**Binding: Perfect Bind Saturday Am**

**Due: Fed-ex today Saturday Fed-ex**

Binding: perfect bind @ Bind Rite to pack hands and fed-ex packages on Saturday: Please make sure check Quantity on each labels. Capricorn will be picking up the packages on Saturday..

95 -Hand labels 6,714 books (see Quantity on Labels) For Monday  
380 labels -Dom Fed-ex Labels 6,016 Books (see Quantity on Labels)  
80 labels -Inter Labels 880 books (see Quantity on Labels)  
(PLEASE AFFIX LABEL ON BOXES AND AFFIX THE POUCH LABELS (SEE SAMPLE FOR THE INTETNATIONAL MULTIPLES)



CAPITAL SYSTEMS

Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201.3400 Phone  
212 201.3401 Fax  
www.capitalsystems.com

PURCHASE ORDER

January 19, 2008 - 02:30AM

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Attn: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 301219 - Prescient - PPM

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Private Placement Memorandum

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Please find the following for the above referenced PPM and Perfect Bind as per the following Specifications.

- ( 1 ) 6 Web Forms - to be del'vd from Metro - am Mon., 1/21
- ( 2 ) 4 Page Cover - to be del'vd from Dolce - am Mon., 1/21

Note: there are no spreads or disks with this job.

Quantity: 1500 + Overs

No. of Pages: 180 + 4pg Cover

Document Size: 8 3/8 X 10 7/8

Binding: PERFECT BIND

Due: TUESDAY, January 22, 2008 - 0700AM

Remarks: Enclosed please find a label for a bulk del of 1500 to Spencer Trask Tues. 9am & the balance of books go back to Capital. Capricorn will pick up Tues. morning AT 7AM.



CAPITAL SYSTEMS

Two Grand Central Tower  
140 East 45th Street, 35th Floor  
New York, NY 10017

212 201-3400 Phone  
212 201-1401 fax  
www.capitalsystems.com

PURCHASE ORDER

April 19, 2008 -

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Att: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 301835 --- JPMCC 2008- C2

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Preliminary FWP

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Please find delivered to you the following for the above referenced Preliminary FWP. Please PERFECT-BIND as per the following specifications:

- (1) 17 Web Forms
- (2) 2 Spreadsheets (2-sided), 1 spreadsheet 1 sided
- (3) 6 Page Gate Fold
- (4) Diskette for the Inside Back Cover

ANNEX A-1 SPREADS  
INSERT IN BETWEEN  
FORMS 8 AND 9

Annex B inserts between forms 12 and 13

Quantity: 1,000

No. of Pages: 488 Pages + 6 Page Gate Cover + 3 Spreads + Diskette

Document Size: 8-3/8 X 10-7/8

Binding: Perfect-Bind

Due: Need to Make Federal Express Saturday

Remarks: Distribution:

To come

TOTAL P.01

PURCHASE ORDER

Friday -- April 19<sup>th</sup>, 2008

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Att: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 /973  
Email:

Re: 301596 --- CGCMT 2008-C7

---

Final Prospectus Supplement

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Enclosed please find the following for the above referenced Final Prospectus Supplement. Please PERFECT-BIND as per the following specifications:

- ( 1 ) 21 Web Forms
- ( 2 ) 4 Spread Sheets
- ( 3 ) 4 Page Cover
- ( 4 ) Diskette for the Inside Back Cover

THE A-1 SPREADS  
INSERT IN BETWEEN  
FORMS 10 AND 11

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THE A-5 SPREAD  
INSERTS IN BETWEEN  
FORMS 11 AND 12

Quantity: 900 Finals  
75 PPM's\*\*

No. of Pages: 656 Pages + 4 Page Cover + 4 Spreads + Diskette

Document Size: 8-3/8 X 10-7/8

Binding: Perfect-Bind

Due: Monday -- April 21<sup>st</sup>, 2008 -- Noon

Remarks: \*\* Please also bind PPM's with supplied front/back text and covers.

Please call Capital with any Questions

140 East 45th Street, 30th floor  
New York, NY 10017

www.capitalsystems.com

**PURCHASE ORDER**

April 23, 2008 – 02:20AM

**Bind-Rite**  
**16 Horizon Blvd.**  
**South Hackensack, New Jersey**  
**Attn: John/Bob/Roger/Elliot Tel (201) 440-5585 Fax (201) 440-7973**

**Re: 301869 – Marathon Private Placement Memorandum**

Enclosed please find the following for the above referenced **Private Placement Memorandum**. Please Perfect Bind as per the following Specifications:

- ( 1 ) 7 Web Forms
- ( 2 ) 4 Page Cover

**Total Quantity: 2,500 + samples**

**No. of Pages: 104 Pages + 4 Page Cover**

**Document Size: 8 ½ X 11**

**Binding: Perfect Bind**

**Due: RUSH – RUSH – RUSH – Wednesday, April 23 – 6pm Must.**  
**PLEASE PRE-FOLD THE TEXT SO WE CAN MEET THIS**  
**TIMING!!!**

**REMARKS: Text to arrive from Dolce by 2pm on Tuesday.**  
**Covers to come from Gailor Wednesday, 4/23 at 13:00.**

TOTAL P.01



CAPITAL SYSTEMS

Two Grand Central Tower  
140 East 43rd Street, 36th floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

PURCHASE ORDER

April 24, 2008 --- 8am

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Attn: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 301803 --- LB-UBS 2008-C1

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Final Prospectus Supplement

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Enclosed please find the following for the above referenced Final Prospectus Supplement. Please Perfect-Bind as per the following specifications:

- ( 1 ) 20 Web Forms
- ( 2 ) 1 Spreadsheet
- ( 3 ) 4 Page Cover
- ( 4 ) Diskette for the Inside Back Cover

THE A-1 SPREAD  
INSERTS IN BETWEEN  
FORMS 9 AND 10

Quantity: 350

No. of Pages: 608 Pages + 1 Spreadsheet + 4 Page Cover + Diskette

Document Size: 8-3/8 X 10-7/8

Binding: Perfect-Bind

Due: 1pm Thursday April 24, 2008

Remarks:

Please call Capital with any Questions

TOTAL P: 02



## PURCHASE ORDER

April 24, 2008 --- 15:45

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Tel: 201 440 5585  
Fax: 201 440 6644  
Email: csr@bindrite.net  
Attn: Anna Poma /Angel/Mark

Re: 301892 --- Clipper Fund - Prospectus dated May 1, 2008

### Prospectus

~~Prospectus is OK to Print without changes. Please print as per the following specifications.~~

MAKE SURE THAT ALL THE SCREENS THROUGH OUT THE PROSPECTUS ARE CONSISTENT.

Quantity: 105,000 1 Overs

No. of Pages: 36 Pager ( Self Cover )

Stock: 40# Frazier Custom Bright White (Supplied by Capital)

Size: 5 5/8 x 8 7/8

Binding: Saddle-Stitch

Color: Black & PMS 301 Blue (Imp 1 & 36) make sure logo is PMS color (See Imposition Master)

Due: 09:00 AM - Thursday, April 24, 2008

Remarks: Please send Press Sheets as soon as available

#### Distribution Breakdown:

50 copies - Capital Systems - New York, NY -	Friday, April 25 @ Noon
6,000 copies - Davis Selected - Tucson, AZ -	Friday, April 25 @ 2:00 PM
1,500 copies - Charles Schwab - Coppell, TX -	Friday, April 25 @ 2:00 PM
100 copies - Davis Selected Advisers - Santa Fe, NM -	Friday, April 25 @ 2:00 PM
12,900 copies - Tri-State Mail - Saddle Brook, NJ -	Monday, April 28 @ 6:00 AM
6,000 copies - BroadRidge - 1155 Long Island Ave - Edgewood, NY -	Monday, April 28 @ 6:00 AM
78,700 copies - BroadRidge - 51 Mercedes Way - Edgewood, NY -	Tuesday, April 29 @ 6:00 AM

Note: SDS will do all the out of town deliveries.

TOTAL P:01



Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201 3400 Phone  
212 201 3401 Fax  
www.capitalsystems.com

PURCHASE ORDER

May 5, 2008, 22:00

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Att: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 301835 --- JPMCC 2008- C2

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Final Prospectus Supplement

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Please find delivered to you the following for the above referenced Final . Please PERFECT-BIND as per the following specifications:

- ( 1 ) 16 Web Forms
- ( 2 ) 2 Spreadsheets (2-sided), 1 spreadsheet 1 sided
- ( 3 ) 6 Page Gate Fold
- ( 4 ) Diskette for the Inside Back Cover

ANNEX A-1 SPREADS  
INSERT IN BETWEEN  
FORMS 7 AND 8

Annex B inserts between forms 10 and 11

Quantity: 500 (50 untrimmed for PPM'S)

No. of Pages: 476 Pages + 6 Page Gate Cover + 3 Spreads + Diskette

Document Size: 8-3/8 X 10-7/8

Binding: Perfect-Bind

Due: Need books for the afternoon Tuesday

Remarks: All goods to arrive by 7-8 on Tuesday....

TOTAL P.01



CAPITAL SYSTEMS

Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

PURCHASE ORDER

May 16, 2008 - 05:30am

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Att: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 301884 - MLMT 2008-C1

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PRELIM FWP

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- ( 1 ) 22 Web Forms (Metro to deliver apx. 10am Fri.)
- ( 2 ) 5 Spread Sheets (2/S) - Annex A-1 (Metro to deliver apx. 7am Fri.)
- ( 3 ) 2 Spread Sheets ( 2/S) - Annex B (Metro to deliver apx. 7am Fri.)
- ( 3 ) 4 Page cover (Imtech to deliver apx. 10am Fri.)
- ( 4 ) CD (SRT to deliver apx. 12 noon Fri.)

ANNEX A-1 SPREADS INSERT BETWEEN FORMS 10 & 11

Page 1 = 1 - 1.084  
Page 2 = 1.085 - 1.169  
Page 3 = 1.170 - 1.254  
Page 4 = 1.255 - 30  
Page 5 = 31 - 92

ANNEX B SPREADS INSERT BETWEEN FORMS 12 & 13

Page 1 front = 1 - 1.079  
Page 1 back = 1.080 - 1.159  
Page 2 front = 1.160 - 1.229  
Page 2 back = 1.230 - 90

Quantity: 1500 + Overs

No. of Pages: 668 + 7 SPREADS + 4 PAGE COVER + CD

Document Size: 8 3/8 X 10 7/8

Binding: PERFECT

Due: RUSH - RUSH - RUSH - FRIDAY, MAY 16, 2008 - NEED TO MAKE  
HANDS BY COB - FRIDAY, MAY 16, 2008 & FEDEX FRIDAY, MAY 16 FOR  
MONDAY, MAY 19

Remarks: PACK THE TERM SHEET WITH THE PROS SUPP - 1 FOR 1 UNLESS  
OTHERWISE INDICATED. TERM SHEETS WILL BE DEL'VD FROM IMTECH -  
FRI. APX. 10AM. HAND AND FEDEX LABELS ARE BEING SENT OVER TO YOU.



CAPITAL SYSTEMS

Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

PURCHASE ORDER

May 31, 2008 - 10:15am

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Att: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 302070 - Cenveo - Preliminary Offering Memo

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PRELIMINARY OM - PACKING

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Please pack the above referenced job as per the following breakdown:

- (1) 12 hands at 315 books
- (2) 1137 Single Fed-ex at 1137 books
- (3) 14 multiple Fed-ex at 106 books
- (4) 9 Int'l Fed-ex at 63 books

Due: RUSH - RUSH - RUSH SATURDAY, MAY 31 - MAKE FX

Remarks: Please provide a timing for us to arrange SDS to pick up the hands and fed-ex packages.

TOTAL P.01



Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

## PURCHASE ORDER

May 31, 2008 - 09:15am

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Att: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 300247 - RHI Entertainment - Preliminary Prospectus

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### PRELIMINARY PROSPECTUS - PACKING

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Please pack the above referenced job as per the following breakdown:

- (1) 34 hands at 3776 books -
- (2) 1 Canadian Int'l at 30 books
- (3) 4 Canadian Hands at 110 books
- (4) 108 Int'l SDS at 108 books
- (5) 1 Canadian Hand at 10 books - ship w/sup'ld Cowen memo
- (6) 10 Fed-ex at 238 ship w/sup'ld Cowen memo
- (7) 2 Int'l SDS at 2 ship w/sup'ld Cowen memo
- (8) 7 Hands at 149 ship w/sup'ld Cowen memo
- (9) 1412 Single Fed-ex at 1412 books
- (10) 154 multiple Fed-ex at 3116 books

Due: RUSH - RUSH - RUSH SATURDAY, MAY 31 - MAKE FX

Remarks: Please provide a timing for us to arrange SDS Int'l to pick up and also for Capricorn to pick up to take the hands and fed-ex packages.



Two Grand Central Tower  
140 East 45th Street, 36th Floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

PURCHASE ORDER

June 4, 2008 --- 10:30am

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Attn: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 302199 --- Petra Real Estate Opportunity Trust

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Canadian Preliminary Offering Memorandum

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Enclosed please find the following for the above referenced Canadian Preliminary Offering Memorandum. Please Perfect-Bind as per the following specifications:

- (1) 4 page Cover (Canadian cover)
- (2) 7 docutech sheets (two-sided)
- (3) 4 page Cover
- (4) 8 Web Forms

Quantity: 85 copies

PLEASE SEQUENTIALLY NO.  
C0001 TO C0050  
IN BLACK INK

No. of Pages: Canadian Prel. OM - 14 pages + 4 Page Cover

No. of Pages: Prel. OM -- 240 Pages + 4 Page Cover

on top

Document Size: 8 3/8 X 10 7/8

Binding: Perfect-Bind

Due: Rush, Rush, Rush Wednesday June 4, 2008

Remarks: Please call Capital with any questions

TOTAL P.01



Two Grand Central Tower  
140 East 45th Street, 36th Floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

PURCHASE ORDER

June 4, 2008 --- 10:30am

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Att: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:

Re: 302199 --- Petra Real Estate Opportunity Trust

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Preliminary Offering Memorandum

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Enclosed please find the following for the above referenced Preliminary Offering Memorandum. Please Perfect-Bind as per the following specifications:

- (1) 8Web Forms
- (2) 4 page Cover

Quantity: 3000

PLEASE SEQUENTIALLY NO.  
0001 TO 2756  
IN BLACK INK

No. of Pages: 240 Pages + 4 Page Cover

Document Size: 8 3/8 X 10 7/8

Binding: Perfect-Bind

Due: Rush, Rush, Rush Wednesday June 4, 2008

Remarks: Please call Capital with any questions



Two Grand Central Tower  
140 East 45th Street, 36th floor  
New York, NY 10017

212 201-3400 Phone  
212 201-3401 Fax  
www.capitalsystems.com

PURCHASE ORDER

June 4, 2008 - 04:40am

Bind-Rite  
16 Horizon Blvd.  
South Hackensack, New Jersey  
Att: John / Bob / Roger

Tel: 201 440 5585  
Fax: 201 440 7973  
Email:  
Re: 301884 - MLMT 2008-C1

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Final Prospectus Supplement & PPM

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Final Pros Supp:

- (1) 21 Web Forms (Metro to deliver apx. 12pm Wed.)
- (2) 5 Spread Sheets (2/S) - Annex A-1 (Metro to deliver apx. 7-8am Wed.)
- (3) 2 Spread Sheets (2/S) - Annex B (Metro to deliver apx. 7-8am Fri.)
- (3) 4 Page cover (Imtech to deliver apx. 1pm Wed.)
- (4) CD (SRT to deliver apx. 1pm Wed.)

ANNEX A-1 SPREADS INSERT BETWEEN FORMS 10 & 11

Page 1 = 1 - 1.084  
Page 2 = 1.085 - 1.169  
Page 3 = 1.170 - 1.254  
Page 4 = 1.255 - 30  
Page 5 = 31 - 92

ANNEX B SPREADS INSERT BETWEEN FORMS 12 & 13

Page 1 front = 1 - 1.079  
Page 1 back = 1.080 - 1.159  
Page 2 front = 1.160 - 1.229  
Page 2 back = 1.230 - 90

PPM:

(1) 4 pg Cover + 88 pg text (Capital to del apx. 4:30am Wed.) Note: text is supplied as the front of PPM in one box & the back of PPM in a separate box. The printed Final Pros Supp inserts between.

Quantity: 325 + Overs (Net: 255 Final Pros Supps & 70 PPMs)

No. of Pages: 648 + 7 SPREADS + 4 PAGE COVER + CD

Document Size: 8 3/8 X 10 7/8

Binding: PERFECT

Due: RUSH - RUSH - RUSH - WEDNESDAY, JUNE 4, 2008 - NEED TO MAKE FEDEX

Remarks: Labels will be supplied to you for distribution Wed. am.

TOTAL P.01